

**Commercial Card Statement**



ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMOUNT
**** * 9764	07/25/13	08/08/13	0.00	DO NOT PAY

PIMA COUNTY  
 PAULA S MAXWELL  
 130 W CONGRESS 11TH FL  
 BOS DISTRICT 4  
 TUCSON, AZ 85701-0000

Please make check payable to:

COMMERCIAL CARD SOLUTIONS  
 P.O. Box 4471  
 Carol Stream, IL 60197-4471

Please detach here and send top portion with payment.

ACCOUNT: \*\*\*\* \* 9764 BILLING DATE: 07/25/13 DUE DATE: 08/08/13 CREDIT LIMIT 5,000 AVAILABLE CREDIT 5,000

**- ACCOUNT SUMMARY**

Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	0.00	1,223.70	0.00	0.00	0.00	DO NOT PAY
CURRENT CHARGES 0.00 + PAST DUE AMOUNT 0.00 - OUTSTANDING DISPUTES 0.00 = TOTAL 0.00						

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
07/25	07/24	RENAISSANCE 9671X WORTH FT. WORTH TX REF NO: 24610433205004067115741 AUTH NO: 094582 CHECK IN DATE: NO SHOW: EXTRAS: 0.00 DAILY ROOM RATE 0.00 FOOD/BEVERAGE 0.00 MINI BAR 0.00 LAUNDRY 0.00 TELEPHONE 0.00 MOVIES 0.00 BUSINESS CENTER 0.00 HEALTH CLUB 0.00 PARKING/VALET 0.00 PREPAID 0.00 TOTAL NON ROOM 0.00 FOLIO CASH 0.00 CONCESSION 0.00 TOTAL TAXES 0.00 OTHER 0.00 CUSTOMER ID LOCAL TAX INCL 0.00 0 NAT'L TAX INCL 0.00 0 OTHER TAX 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID MERCH ORDER# SUMM COMM CD DISCOUNT 0.00 FREIGHT 0.00 DUTY 0.00 VAT REG# ORDER DATE DESTINATION CNTRY SHIP FROM	1,223.70		
<b>TOTAL ACTIVITY</b>			1,223.70	0.00	

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 1,223.70

PLEASE NOTE THAT ANY FOREIGN PURCHASES AND/OR FOREIGN CASH DISBURSEMENT TRANSACTIONS MAY INCLUDE A 1% INTERNATIONAL TRANSACTION FEE.

**This is NOT a bill.**  
 Your Company will submit payment for your account.

Payments or credits received after billing date above will appear on the next month's statements.

FOR INQUIRIES ABOUT YOUR ACCOUNT, PLEASE CALL 1-800-270-7760 OR WRITE US: COMMERCIAL CARD SOLUTIONS, PO BOX 57510, SALT LAKE CITY, UTAH 84157-0510. Do not deduct any amount that is showing in dispute on your statement, this amount has already been deducted from the amount due. Please see reverse side for important information regarding certain types of charges or dispute charges.

*Paula S Maxwell*

**R**

RENAISSANCE<sup>®</sup>  
HOTELS

RENAISSANCE WORTHINGTON HOTEL

GUEST FOLIO

916 ZZ/CARROLL/RAYMOND 179.00 07/22/13 13:22 7756 15163  
 ROOM NAME RATE DEPART TIME ACCT# GROUP  
 CD PIMA COUNTY 64 07/16/13 18:35  
 TYPE ARRIVE TIME  
 17 1  
 ROOM TUCSON AZ 85701 VSXXXXXXXXXXXX9764  
 CLERK ADDRESS PAYMENT RWD#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
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07/16 ROOM GR 916, 1 179.00  
 07/16 STATETAX 916, 1 24.95  
 07/17 ROOM GR 916, 1 179.00  
 07/17 STATETAX 916, 1 24.95  
 07/18 ROOM GR 916, 1 179.00  
 07/18 STATETAX 916, 1 24.95  
 07/19 ROOM GR 916, 1 179.00  
 07/19 STATETAX 916, 1 24.95  
 07/20 ROOM GR 916, 1 179.00  
 07/20 STATETAX 916, 1 24.95  
 07/21 ROOM GR 916, 1 179.00  
 07/21 STATETAX 916, 1 24.95  
 07/22 CASH OSTAT .00

*add state tax  
149.70*

1223.70  
 XXXXXXXXXXXXXXX9764

PAYMENT RECEIVED BY: VISA

.00

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK!  
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

**R**

RENAISSANCE<sup>®</sup>  
HOTELS

RENAISSANCE WORTHINGTON HOTEL  
 200 MAIN STREET  
 FORT WORTH, TX 76102

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X \_\_\_\_\_

Attachment 2

TA #: 06/9/2013

PIMA COUNTY TRAVEL AUTHORIZATION #1

1. NAME: Ray Carroll 2. DEPARTMENT: Board of Supervisor - District 4  
 3. PLANNED DEPARTURE DATE: July 16, 2013 4. PLANNED RETURN DATE: July 22, 2013  
 5. DESTINATION: Fort Worth, Texas  
 6. PURPOSE OF TRAVEL: 2013 County Solutions and Idea Market place NACo Conference & Meeting Dallas County Supervisors.

7. ESTIMATED EXPENDITURES:

ITEM	AMOUNT	VOUCHER
a. Transportation	\$ 130.00	_____
b. Lodging	\$ 1,200.00	_____
c. Per Diem	\$ 156.00	_____
d. Registration	\$ 490.00	_____
e. Other		_____
f. Total	\$ 1,976.00	_____

I, employee, am fully aware that advances made for this trip are to be repaid/closed for this trip within 15 days of the close of the trip, or a lien against my wages and salary may be institute.

8. [Signature] 6/12/2013  
 Employee/Traveler Signature Date

9. [Signature] 6/12/2013  
 Authorized Signer Date  
 (Admin. Procedure 22-10)

THE ORIGINAL OF THE FORM MUST BE FORWARDED TO THE FINANCE DEPARTMENT-ACCOUNTS PAYABLE SECTION

- SEE INSTRUCTIONS ON REVERSE SIDE -

INSTRUCTIONS FOR COMPLETION

- Enter employee's name.
- Enter employee's Department.
- Enter planned departure date.
- Enter planned return date.
- Enter place of destination.
- Describe purpose of travel.
- a.-e. Enter estimated expenditure amounts by category.
- f. Add 7.a. - 7.e. and enter result in 7.f.
- Signature of employee/traveler and date.
- Signature of Department Authorized Signer (Administrative Procedure 22-10). If the TRAVELER IS AN APPOINTED DEPARTMENT HEAD, OBTAIN SIGNATURE OF COUNTY ADMINISTRATOR, OR BOARD OF SUPERVISORS AS APPROPRIATE.

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMOUNT
**** * 3044	07/25/13	08/08/13	0.00	DO NOT PAY

Please make check payable to:

PIMA COUNTY  
 JADE LIZBETH T SIA  
 130 W CONGRESS 11TH FL  
 BOS DISTRICT 4  
 TUCSON, AZ 85701-0000

COMMERCIAL CARD SOLUTIONS  
 P.O. Box 4471  
 Carol Stream, IL 60197-4471

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ACCOUNT: \*\*\*\* \* 3044 BILLING DATE: 07/25/13 DUE DATE: 08/08/13 CREDIT LIMIT 5,000 AVAILABLE CREDIT 5,000

**- ACCOUNT SUMMARY -**

Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	0.00	107.58	0.00	0.00	0.00	DO NOT PAY
CURRENT CHARGES 0.00 + PAST DUE AMOUNT 0.00 - OUTSTANDING DISPUTES 0.00 = TOTAL 0.00						

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
07/01	06/27	HP HOME STORE 888-889-4747 CA REF NO: 24233373179004024668532 AUTH NO: 020179 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX H126850370-1 7.60 1 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID MERCH ORDER# SUMM COMM CD 000000000000 000000000000 DISCOUNT FREIGHT DUTY VAT REG# ORDER DATE 0.00 0.00 0.00 000000000000 06/27/2013 DESTINATION CNTRY SHIP FROM  ITEM COMM. CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX AMT 002 CE310A HP 126A Black Original Las 2 EA 1.08 0.00	107.58		
		<b>TOTAL ACTIVITY</b>	107.58	0.00	

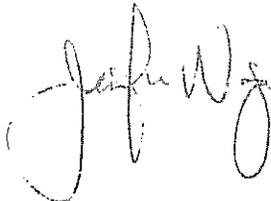
THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 107.58

PLEASE NOTE THAT ANY FOREIGN PURCHASES AND/OR FOREIGN CASH DISBURSEMENT TRANSACTIONS MAY INCLUDE A 1% INTERNATIONAL TRANSACTION FEE.

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# HP Home & Home Office Store

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## Order Status

As of 04:19:49 08/19/2013 order number H126850370 placed Online at 06/27/2013, 01:37:10 PDT is **Shipped**.  
The chosen delivery method for this order was Next Business Day.

## Items ordered

Product details	Unit price	Qty	Extended price	Item status	Tracking number
HP 126A Black Original LaserJet Toner Cartridge	\$49.99	2	\$99.98	Item shipped	565609708748 , 565609708760

Product number: CE310A

- This product is covered by the standard HP warranty
- Support for this product is provided by HP Customer Care
- The HP Home & Home Office Store will accept returns or exchanges for this product up to 21 days after delivery

AZ Tax	\$7.60
Shipping ( Next Business Day ):	FREE
<b>Total</b>	<b>\$107.58</b>

## Shipping address

Jade Sia  
130 W. Congress St., 11th Floor,  
Tucson, AZ 85701

## We have billed the following

Visa	\$107.58
Jade Sia 130 W. Congress St., 11th Floor, Tucson, AZ 85701	

## Support and Drivers

For easy access to expert service and support for HP products (including HP drivers) visit HP Customer Care or call 1 (800) 474-6836 (24 hours 7 days a week, English or Spanish). Consult your product documentation or the manufacturer website for non-HP products sold by the HP Home & Home Office Store.

## HP Environmental and recycling programs

HP works toward a sustainable future by developing programs that reduce our environmental footprint, as well as those of our customers and partners. Our vision is to develop products and solutions, and operate our company in such a way, that we are able to lead global businesses toward a sustainable future.

HP encourages customers to recycle used electronic hardware, HP original print cartridges, and rechargeable batteries. Visit [www.hp.com/recycle](http://www.hp.com/recycle) for more information.

## Return and Exchange policy

The HP Home & Home Office Store will accept returns and exchanges up to 21 days after delivery for most products. Some exceptions apply. Gift cards may not be returned except where required by law. For more information see our Return and Exchange page.

Failure to follow the HP Home & Home Office Store return and exchange process will result in your credit or exchange being delayed or denied. To initiate a return or exchange you must first contact the HP Home & Home Office Store via chat, email, or by phone at 1-888-917-8069 to request the required return materials authorization (RMA).